



# PURCHASE ORDER



P.O. No: 601320000024656

Solicitation Number: 0000009418

P.O. Date: 10/27/2015

No Bid Required

<b>To</b> <b>ADMET INC.</b> 51 MORGAN DR. NORWOOD MA 02062 United States	<b>Agency To Invoice</b> 60132_South Branch RCS_INVOICES@TXDOT.GOV SOUTH RSC, ACCOUNTS PAYABLE 4615 NW LOOP 410 SAN ANTONIO TX 78229-0928 United States
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<b>VENDOR ID:</b> 1043035012-000	<b>BUYER:</b> Pope, Dominique
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Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
1	<b>SHIP TO THE FOLLOWING LOCATION UNLESS OTHERWISE NOTED:</b> CONSTRUCTION DIVISION MATERIALS AND PAVEMENTS 9500 N. LAKE CREEK PKWY AUSTIN TX 78717 United States  <b>55091760000</b> <b>DETECTOR PARTS</b> Promise Date Nov 09, 2015  <b>Gauge Buster 2 Force, Stress and Force Rate Indicator for tension and compression testing to ASTM Requirements.</b>	1.00	EA	\$1,615.00	\$1,615.00
2	<b>55091760000</b> <b>DETECTOR PARTS</b> Promise Date Nov 09, 2015  <b>10,000 psi Pressure Transducer with 10 ft. Cable</b>  <b>The following comments apply to the entire Order.</b> <b>FOB DESTINATION PREPAID AND ADD</b>  <b>QUOTE# HDQQ11305 DATE: 10/22/2015</b>  <b>VENDOR SHALL PLACE PURCHASE ORDER NUMBER ON EACH CARTON AND SHIPPING LABEL.</b>  <b>PAYMENT: PAYMENT WILL BE MADE IN ACCORDANCE WITH THE TEXAS PROMPT PAYMENT ACT, TGC, SUBTITLE F, CHAPTER 2251. VENDOR SHALL SUBMIT ONE COPY OF A CORRECT ITEMIZED INVOICE SHOWING THE PURCHASE ORDER NUMBER, PAYEE I.D., REMIT TO ADDRESS, AND PHONE NUMBER ON INVOICE. VENDORS MAY</b>	1.00	EA	\$475.00	\$475.00

*Dominique D. Pope*  
 Dominique D. Pope

Purchaser IV

Issuing Employee Signature

Issuing Employee Title

*Failure to Deliver: If the contractor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the contractor. No substitutions or cancellations permitted without prior approval of the State.*



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**ADMET INC.**  
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 NORWOOD MA 02062  
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 United States

VENDOR ID: 1043035012-000

BUYER: Pope, Dominique

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
	<p>SUBMIT AN ELECTRONIC INVOICE. ALL ELECTRONIC INVOICES SHALL BE SENT TO RCS_INVOICES@TXDOT.GOV (NOTE: THERE IS AN UNDERSORE "_" BETWEEN FIN AND INVOICES). ALL INVOICES RECEIVED AT THE FIN_INVOICES EMAIL ADDRESS WILL BE FILED FOR FUTURE REFERENCE AND YOU WILL RECEIVE A RECEIPT CONFIRMATION EMAIL. TO AVOID THE CONFUSION OF DUPLICATE INVOICES, PLEASE DO NOT SEND OTHER COPIES OF THIS INVOICE VIA REGULAR MAIL, FAX OR OTHER MEANS.</p> <p>ON EMAILS FOR ELECTRONIC INVOICES, INCLUDE THE COMPANY NAME (AS IT APPEARS ON THE INVOICE) AND THE PO NUMBER IN THE SUBJECT LINE TO ASSIST IN IDENTIFYING AND PROCESSING YOUR INVOICES IN A TIMELY MANNER.</p> <p>TXDOT WILL NOT INCUR ANY PENALTY FOR LATE PAYMENT IF PAYMENT IS MADE IN 30 DAYS OR LESS FROM RECEIPT OF GOODS AND SERVICES AND A CORRECT INVOICE, WHICH-EVER IS LATER. NOTE: WARRANTS WILL NOT BE ISSUED TO A VENDOR WITHOUT A CURRENT TEXAS IDENTIFICATION NUMBER.</p> <p>-</p> <p>TXDOT CONTACT          ARMANDO RAMIREZ (956) 712-7789</p> <p>TXDOT PROCUREMENT DIVISION CONTACT(S):</p> <p>- PURCHASER - DOMINIQUE D. POPE, CTPM          PH 210-615-5816          EMAIL DOMINIQUE.POPE@TXDOT.GOV</p> <p>- EXPEDITOR - DAVID REYES          PH 956-702-6177          EMAIL DAVID.REYES@TXDOT.GOV</p> <p>-</p> <p>VENDOR CONTACT          DENIZ YALCIN          PH 781-769-0850 X37          EMAIL DYALCIN@ADMET.COM</p>				
Total PO Amount					\$2,090.00